## Dorsett, Mark R.

From: Dorsett, Mark R.

**Sent:** Thursday, April 13, 2017 4:07 PM

To: Hamman, Audie V.

**Cc:** Johnson, Tina R.; McFadden, Gunnar C.

**Subject:** FW: Risk Assessment

Attachments: 2017 CFHS Risk Analysis .xlsx

After all the talk, forgot to change Newborn Metabolic to Federal......

From: Dorsett, Mark R.

**Sent:** Thursday, April 13, 2017 3:21 PM

**To:** Hamman, Audie V.

Cc: Johnson, Tina R.; McFadden, Gunnar C.

Subject: FW: Risk Assessment

I have made a few revisions (highlighted)based on our conversation and the meeting with Gunnar and Tina. If you have any questions, please let me know. Thanks!

From: McFadden, Gunnar C.

Sent: Tuesday, April 11, 2017 12:36 PM

**To:** Hamman, Audie V.

**Cc:** Johnson, Tina R.; Dorsett, Mark R. **Subject:** FW: Risk Assessment

Audie - Thank you.

**From:** Hamman, Audie V.

**Sent:** Tuesday, April 11, 2017 12:36 PM **To:** Johnson, Tina R.; McFadden, Gunnar C.

Subject: Risk Assessment

I just added the Screening and Special Services Section per guidance from Gunnar. Please disregard the first email attachment.

## **Thanks**

Audie V. Hamman, CGAP Internal Audit Manager Internal Audit Department OSDH Central Office PH-405-271-5765 Ext-56501 Fax-405-271-2925